

GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

Public Enterprises Department – Salary of one Office Sub-Ordinate appointed on Contract basis through M/s. Sri Sai Infotech – Sanction of expenditure of Rs. 3,900/- for the period from 21-11-2008 to 20-12-2008 – Orders – Issued.

PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O.Rt.No. 3

Dated.15 -01-2009.

Read the following:

- 1 G.O.Rt. No.4271,Fin(SMPC) Dept., Dt.1-11-2008
- 2 G.O.Rt.No.173 P.E (OP) Dept, dated. 01.12.2008.
3. G.O.Rt. No. 157,PE((OP) Dept., Dt. 10-11-2008
4. Bill received from M/s. Sri Sai Infotech, Bill.No .15,Dt. 02-01-2009.

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ORDER :

In terms of orders issued in the reference 2nd read above, sanction is hereby accorded for incurring an expenditure of Rs. 3,900/- (Rupees three thousand nine hundred only) for payment to M/s. Sri Sai Infotech, Moosapet, Hyderabad towards remuneration to Office Subordinate on contract basis @ Rs.3,900/- for the period from 21-11-2008 to 20-12-2008.

2. The expenditure sanctioned in para (1) above, shall be debited to the Head of Account “3451 – Secretariat Economic Services – MH.090 – Secretariat – SH (21) – Public Enterprises Department – 300 - Contractual Services”.

3. The Public Enterprises (Claims) Department shall draw the amount sanctioned at para (1) above by way of a crossed cheque in favour of M/s. Sri Sai Infotech, Moosapet, Hyderabad.

4. This order does not require the concurrence of the Finance Department as per the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNER OF ANDHRA PRADESH)

K. VARA LAKSHMI
DY.SECRETARY TO GOVERNMENT

To
M/s Sri Sai Infotech, Moosapet, Hyderabad
P.E.(Claims) Department.
Copy To:
Dy. PAO, A.P. Secretariat Branch, Hyderabad
SF/SC.

//FORWARDED :: BY :ORDER//

SECTION OFFICER